Wո	rk (Ord	er	ID	641	29
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Thursday, November 25, 2010 10:24:39 AM



Page 1

Item ID:

D205-564-011

Accept

Setup Start

Stop

Revision ID:

Item Name: Bearnaw

Start Date: 11/25/2010 **Required Date:** 11/25/2010

Start Oty: 1.00

Rea'd Otv: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: MF Date: 10-11-25Tooling:

Date:

Date:

Run Start

OC:

Date:

SPC (Y/N):

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accent Reject **Qty** Qty

Reject Number

[c/4/4/25 ()

Insp. Stamp

Draw Nhr

Revision Nbr

D2521

Rev J

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

151

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D205-564-011 X I
B 62 38 7
DISSASSEMBLE KIT AND RETURN PARTS TO STOCK UNDER

ORIGINAL BATCH NUMBER

180

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

W/O:	-		W	ORK ORDER CHANG	GES				· ,- ,			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						į						
Part No	:	PAR #:	Fault Category: NCF				CR: Yes No DQA: Date:					
	R	esolution:	Disposition	QA: N/C	Clos	ed:		Date: _				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)						
DATE	STEP	Description of NC	Corrective Action Section B					cation	Approval	Approval		
DAIL	0.5.	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Sect	ion C	Chief Eng	QC Inspector		
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						•			1			

NOTE: Date & initial all entries

Picklist Print

Thursday, November 25, 2010 10:24:39 AM

Work Order ID: 64129

Parent Item:

D205-564-011

Parent Item Name: Bearpaw



Start Date: 11/25/2010

Required Date: 11/25/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP F□00.01.20□Changed pick list, MPP 2019, CHG006□EC□

IPP Rev:G 06-08-28 As per Rev E JLM

IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-13A		Purchased	No				Each	628.0000	8	-8 G12	Q & V	4	
				Location ST357	115936 116191		0ty 628 128 500	Loc Code		· · · · ·	_ 115	159	
AN4-15A		Purchased	No				Each	255.0000	20	-20			(d)
				<u>Location</u> ST358	114784 115108 115371 115936		Oty 255 9 5 5 236	Loc Code	- - - -		_ 10 8 8 	160 X 1292	8 × 12
D2182B055	Long	Manufactured	No				Each	12.0000	8 	-8	(] [4][[-]o
·				<u>Location</u> ST402A	63472	<u>Loc (</u>	<u>Oty</u> 12 12	Loc Code	_s-	524	049		,

W/O:			W	ORK ORDER CHANGI	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									i		
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	NCR: Yes No DQA: Date:					
	R	esolution:	Disposition	on:	_ QA: N/C C	QA: N/C Closed: Date:					
NCR:			WORK ORD	DER NON-CONFORMA	NCE (NC	R)					
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Sign & Verifi		Approval	Approval		
		Section A	Chief Eng	Chief Eng	Date		tion C	Chief Eng	QC Inspector		
					S. S						

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 64129

Parent Item:

D205-564-011

Parent Item Name:

Bearpaw



Start Date: 11/25/2010

Required Date: 11/25/2010

Required Qty: 1.00

Start Qty: 1.00

D2274

Radius Block

Manufactured No

Manufactured

Manufactured¹

5.0000 Each

20

-20

59108.

-2

D2521

Bearpaw 205

No

Loc Qty 5 4 1 Each

Loc Code

1.0000

20

D2529

Washer

Manufactured No

No

Location ST495

Location

ST010

54892

59108

61361

Loc Qty

Each

Loc Code

105.0000

Loc Code

-20

58568

62391x3

D2947

Clamp

Location ST017

61979

Loc Qty 105

Loc Qty

102

100

105

Each

102.0000

-8

Location ST457

62666 63320 Loc Code

6266x6. 55756x2.

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector			
				-			ı	Prod Mgr	GO Mapecion			
									į			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes							
	R	esolution:	Dispositio	n:	_ QA: N/C Cle	QA: N/C Closed: Date:						
NCR:	····		WORK ORD	ER NON-CONFORM	ANCE (NCR)		, vie va				
		Description of NC		ion B	Verific	fication	Approval	Approval				
DATE	STEP Description of the Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Thursday, November 25, 2010 10:24:39 AM

Work Order ID: 64129 Parent Item: D205-564-011 Parent Item Name: Bearpaw Required Date: 11/25/2010 Start Date: 11/25/2010 Start Oty: 1.00 Required Oty: 1.00 D3544-041 Manufactured No 8.0000 Each Clamp Location Loc Otv Loc Code 55604 x3 ST 6267/x1. 63581 MS210421.4 Purchased No Each 5,304,000 20 -20 Nut -, 115708. × 20 Location Loc Qty Loc Code ST300 5304 1123143 2 115589 702 115621 1100 116188 3500 [15647 x 20. NAS1149D0463J Purchased No Each 343.0000 -20 Washer Location Loc Qty Loc Code ST298 343 110914 115622 38 116025 301

W/O:	•		WC	RK ORDER CHANG	ES							
DATE	STEP	PRO	Ву	Date (Approval Chief Eng /	Approval QC Inspector						
							Prod Mgr					
Part No		PAR #:	Fault Cate	Fault Category: NC			NCR: Yes No DQA: Date:					
	Res	solution:	Dispositio	Disposition: Q			QA: N/C Closed: Date:					
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR)						
· · · · ·	STEP Description of NC Section A	Description of NC		ion B	Verificat	tion Approval	Approval					
DATE		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		QC Inspector					
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NOTE: Date & initial all entries

Thursday, November 25, 2010 10:32:43 AM

Criteria:	All Items	All Locations	Lot: 62389	All Transaction	on Types	All Date	es Report on	Locations & Lot	S			•
Transaction Type		n ID/ n Name	Warehouse Location ID	Reason	_	oyee ID on Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty Lot	Shelf Life Date Code	Extended Cost
Account Valu Change	ue D20	95-564-011 / Bearpaw	Main Warehouse FG014		FAUTO	01	11/24/2010	14.0000 -14.0000		6.0000		(\$4,501.30)
			Main Warehouse		FAUT(01	11,21,2010	14.0000		6.0000		(\$1,501.50)
			FG014				11/24/2010	14.0000	62389	6.0000	_	\$4,501.30
										0.0000		\$0.00
Rework	D20	05-564-011 / Bearpaw	Main Warehouse	64129	FAUT	01		22.0000		6.0000		
			FG014				11/25/2010	-1.0000	62389	-1.0000		(\$750.22)
										-1.0000		(\$750.22)
WIP Receipt	D20)5-564-011 / Bearpaw	Main Warehouse	62389	FAUTO	01		9.0000		0.0000		
			FG014				10/27/2010	6.0000	62389	6.0000		\$4,501.30
										6.0000		\$4,501.30

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W/O:			W	ORK ORDER CHAN	NGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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				•						
							e	<u> </u>		
Part No:	:	PAR #:	Fault Cat	egory:	NCF	NCR: Yes No DQA: Date:				
	R	esolution:	Dispositi	on:	QA:	A: N/C Closed: Date:				
NCR:			WORK ORE	DER NON-CONFOR	MANCE	(NCR)				
		Description of NC		Corrective Action S	Section B	Verificat		Approval	Approval	
DATE	DATE STEP Description of NC Section A	Initial Chief Eng	Action Descriptio	n	Sign & Date	Section C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

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